

Date: 8/16/2004
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Vendor: 820385109 00, CHILDRENS VILLAGE INC

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	1,605.50
CFDA 10.550 Total:							1,605.50
07/09/2003	Supt of Public Instruction	1170200307094999000930	0348		10.553	School Breakfast Program	754.65
08/13/2003	Supt of Public Instruction	1170200308134999000600	0348		10.553	School Breakfast Program	760.80
09/17/2003	Supt of Public Instruction	1170200309174999000920	0348		10.553	School Breakfast Program	591.60
10/08/2003	Supt of Public Instruction	1170200310084999001420	0348		10.553	School Breakfast Program	450.00
11/13/2003	Supt of Public Instruction	1170200311134999002070	0348		10.553	School Breakfast Program	656.40
12/10/2003	Supt of Public Instruction	1170200312104999001850	0348		10.553	School Breakfast Program	578.40
01/07/2004	Supt of Public Instruction	1170200401074999000950	0348		10.553	School Breakfast Program	624.00
02/04/2004	Supt of Public Instruction	1170200402044999001150	0348		10.553	School Breakfast Program	532.80
03/10/2004	Supt of Public Instruction	1170200403104999002110	0348		10.553	School Breakfast Program	584.40
04/07/2004	Supt of Public Instruction	1170200404074999001840	0348		10.553	School Breakfast Program	572.40
05/05/2004	Supt of Public Instruction	1170200405054999001090	0348		10.553	School Breakfast Program	705.60
06/09/2004	Supt of Public Instruction	1170200406094999002070	0348		10.553	School Breakfast Program	726.00
CFDA 10.553 Total:							7,537.05
07/09/2003	Supt of Public Instruction	1170200307094999000920	0348		10.555	National School Lunch Program	1,354.32
08/13/2003	Supt of Public Instruction	1170200308134999000590	0348		10.555	National School Lunch Program	1,407.77
09/17/2003	Supt of Public Instruction	1170200309174999000910	0348		10.555	National School Lunch Program	1,091.74
10/08/2003	Supt of Public Instruction	1170200310084999001410	0348		10.555	National School Lunch Program	570.18
11/13/2003	Supt of Public Instruction	1170200311134999002060	0348		10.555	National School Lunch Program	886.21
12/10/2003	Supt of Public Instruction	1170200312104999001840	0348		10.555	National School Lunch Program	822.12
01/07/2004	Supt of Public Instruction	1170200401074999000940	0348		10.555	National School Lunch Program	895.05
02/04/2004	Supt of Public Instruction	1170200402044999001140	0348		10.555	National School Lunch Program	753.61
03/10/2004	Supt of Public Instruction	1170200403104999002100	0348		10.555	National School Lunch Program	693.94
04/07/2004	Supt of Public Instruction	1170200404074999001830	0348		10.555	National School Lunch Program	808.86
05/05/2004	Supt of Public Instruction	1170200405054999001080	0348		10.555	National School Lunch Program	1,093.95
06/09/2004	Supt of Public Instruction	1170200406094999002060	0348		10.555	National School Lunch Program	1,138.15
CFDA 10.555 Total:							11,515.90
Vendor Total:							20,658.45